\$1,950.00

\$1,657.50



P.O. Box 59

Voungetown, OH 44501 Phone (330) 782-1144 Fax (330) 783-1834

Mailing Address	Contract # Rev # Bill Cy		Bill Cycle	Print Date	Entry Date	
MENTZER MEDIA SERVICES	34523	NEW	Broadcast	6/15/2012	6/5/2012	
600 FAIRMONT AVE SUITE 306 TOWSON, MD 21286	Advertiser 60 PLUS ASSOC			Brand 60 PLUS	Network WYFX	
	Contract Description 60+ ASSOC			Dates 06/06/12 - 06/12/12	Revenue Type PO2	
	Estimate # 394		oposal # 808250	Primary Salesperson WASHINGTON/KAT	· ·	

Special Handling:Pre Pay

Totals:

Comments: IDB 1021 TV INVOICE 9912736

\$1,950.00

Line	M TU V	W TH	F SA SU	Spots Week	Ordered Dates	Ordere	d Times	Spot Type	Spot Length	Total Spots	Spot Rate
A 1		X X	X	3	3 06/06 - 06/08	09:59:00 p	10:59:00 p	СМЗ	:30	3	\$300.00
	IX PER NEWS	DAY									
A 2	2		X		06/09 - 06/09	10:00:00 p Prg: FOX	10:29:59 p NEWS	СМЗ	:30	1	\$300.00
	IX PER NEWS	DAY									
A 3	3		X	1	06/10 - 06/10	09:00:00 a	09:59:59 a	CM2	:30	1	\$150.00
	IX PER NEWS	DAY									
A 4	4 X X			2	2 06/11 - 06/12	09:59:00 p	10:59:00 p	СМЗ	:30	2	\$300.00
	1X PER NEWS	DAY									
Book	ed		Airtim	e		N	TR	_		Total	
Broad	dcast	Gro		Net	Spots	Gross	Net		Gross		Net
Jun 2012		\$1,950.00		\$1,	657.50 7				\$1,9	50.00	\$1,657.50

7

\$1,657.50